

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Commission of Inquiry – APTS – Payment of Hire Charges to M/s. Jyothi Computer Services, Hyderabad - Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (L&O.1) DEPARTMENT

G.O.Rt.No. 2310

Dated: 26-5--2011

Read the following:-

- 1.G.O.Rt.No.6249, General Administration (L&O.I) Dept., Dt:06.10.2007.
- 2.From the Manager(IIP & NW), A.P.T.S., Hyderabad, Letter No.  
APTS/IIP3/615/2008, Dated: 13-09-2010, 19-10-2010 & 07-05-2011.

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**ORDER:-**

In the G.O. first read above, orders were issued among other things that the Andhra Pradesh Technology Services Ltd., shall arrange one hired Personal Computer of appropriate configuration along with a Data Entry Operator, to Justice Sri V. Bhaskara Rao Commission of Inquiry and the cost would be borne by the Government.

2. In the letter second read above, the Manager (IIP & NW) , Andhra Pradesh Technology Services Ltd., has informed that they have provided Computer System and Printer along with Data Entry Operator, on rental basis to Justice Sri V. Bhaskara Rao Commission of Inquiry through M/s. Jyothi Computers, and requested for settlement of the claims for the period from 1-8-2010 to 16-10-2010. The details of Bills are as follows:-

Bills of M/s. Jyothi Computer Services, Hyderabad			
Sl.No.	Bill No.	Date	Amount
01	JCS/APTS/2010/9/9	08-09-2010	5,720
02	JCS/APTS/2010/9/8	08-09-2010	3,500
03.	APTS/IIP3/615/2008	13-09-2010	508
	Total for August, 2010:-		<b>9,728</b>
04.	JCS/APTS/2010/10/9	14-10-2010	5,720
05.	JCS/APTS/2010/10/8	14-10-2010	3,500
06.	APTS/IIP3/615/2008	19-10-2010	508
	Total for September, 2010:-		<b>9,728</b>
07	JCS/APTS/2010/11/2	18-11-2010	2,952
08	JCS/APTS/2010/11/03	18-11-2010	1,806
09	APTS/IIP3/615/2008	27-11-2010	263
	Total for October, 2010:-		<b>5,021</b>
	<b>Grand Total:- (Rs.9,728 + 9,728 + 5,021)</b>		<b>24,477</b>

3. Sanction is hereby accorded for payment of Rs.24,477/- (Rupees Twenty Four Thousand Four Hundred and Seventy Seven Only) to the Manager, Andhra Pradesh Technology Services Limited, Hyderabad towards settlement of the above bills of M/s. Jyothi Computer Services, Hyderabad, for the period from 1-8-2010 to 16-10-2010.

4. The expenditure sanctioned in Para (3) above, shall be debited to the Head of Account "2052 Secretariat General Services, MH- 090 Secretariat, S.H.(04) General Administration Department, 280 Professional Service – 284 Other Payments" and shall be met from the available Budget in B.E. 2011-12.

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5. The General Administration (Claims.C) Department shall draw and disburse the amount sanctioned in Para (3) above, to the Manager, A.P. Technology Services Limited, Hyderabad by way of Account Payee Cheque. The bills in original are enclosed.

6. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

R.M. GONELA  
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)

To  
The General Administration (Claims.C) Department (3 copies)

**Copy to :**

The Manager, APTS, BRKR Buildings, Hyderabad.

The Secretary to Justice Sri V. Bhaskara Rao COI,

Dilkusha Guest House, Raj Bhavan Raod, Hyderabad.

The Pay and Accounts Officer, Hyderabad.

SC/SF

// Forwarded By Order //

SECTION OFFICER (SC)